Purchase Order Receipt Listing

Monday, September 24, 2012 9:06:34 AM

PO ID PO17925 Receipt Dates from 9/24/2012 to 9/24/2012 All Line All Vendors All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Rec
Vendor1D\Ven	dor Name	e VC-C	CAM002 Campi S	teel		
PO17925	1		M6061T6S.063	sf	9/24/2012	9/24
CAD	No		6061-T6 .063 Sheet 123135	sf	256.0000	D
	2		M6061T6S.032	sf	9/24/2012	9/24
	No		6061-T6 Sheet 0.032" 123135	sf	96.0000	D
	3		M6061T6S.080	sf	9/24/2012	9/2:
	No		6061-T6 .080 Sheet 123135	sf	192.0000	D
	4		M6061T6B0.750X02.	f	9/24/2012	9/2
	No		6061-T6 Bar .750 x 2.00 123135	f	20.0000	Е
	5		M304S26GA	sf	9/24/2012	9/2
	No		304/316 0.018 SHEET 123135	sf	256.0000	C

Production/Admin Date Received/Costing initial H:\FORMS\Purchasing\approved purch\RECREPORT Rev D Initials of receiver (if shipment OK) Level 12

Receiving Report

Date

Supplier:

Batch No:

Dart P/O:

Release Note Attached: Waybill Attached: Shipment Complete: QC6 Inspection

Z Z Z

Discrepancies
Part

Number

Description

Quantity Ordered

Quantity Received

Returned

Quantity

Quantity Short

Comments

Packing Slip: Invoice: Receipt:

Yes Yes

CAMPI Valleyfield (Québec)	ONE: 450 377-4248 MONTR 450 377-5696 FAX:	IÉAL : 514336-424 514336-424	e '		MÉTAUX SPÉCIALISÉS ETALS DISTRIBUTOR
75954 J68 5L1	FAX: 1 866 456-4242		Ou a	r du Savo	ir" IER"
VENDU À / SOLD TO:	EXPÉDIEZ À / SHIP TO:			· · · · · · · · · · · · · · · · · · ·	
613-632-5200 613-632-1053	£	Viving a service of the contract of the contra	ORD	MANDE ER	N° 205025
DART AEROSPACE LTD	DART AEROSPACE LTD	•	DATE	·;	40 100 140
1270 ABERDEEN STREET	1270 ABERDEEN STREET		BON DI	E LIVRAISON	18/09/12 (N°
HAWKESBURY, ONTARIO	HAWKESBURY,		PACKIN	IG SLIP	IN .
(6A 1K7	ONTARIO K6A 1K7			DE LIVRAISON ERY DATE	21/09/12
VOTRE N° DE COMMANDE / YOUR PO. N° VEND. / SALESM. CODE CLIENT / CUS	ST. CODE EXPEDIE PAR / SHIP VIA TERMES / TERMS	TER	R. REMARQUES	S / REMARKS	PAGE N°
P017925	NET 30 TOURS		pr //		001
CODE DE PRODUIT COMMANDÉ EXPÉDIÉ PRODUCT CODE ORDERED SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	MILL TEST REQUIS				
256 EXV	ALU PLATE 6061-T6 .062" (146)	256.00	6/0		*
1 2	HEAT: (661445)				
96	9LU PLATE 6061-T6 0.032" (20G)	96.00	34		7.1
441	HEAT GELAGE		24	**	
192	QLU PLATE 6061-T6 .080" (12G)	192.00	ω\s	Server Const.	*
1.12	HEAT: 372102	· · · · · · · · · · · · · · · · · · ·	77		d and small
FAL 142 20 CV	1 X 202	35, 24			a week
A	MEAT : 52482		-St	(a)	April 1
	∫5, 5. 3 04 20 26 JA 48 X 96	200.00			***
	Poid Pred Carrie Point TOTAL TOTAL WEIGHT CONDITIONS:		*	* * * * * * * * * * * * * * * * * * * *	
LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUI ENCAISSÉ LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR LA GARANTIE DE QUALITÉ DU DU FABRIQUANT L'ACHETEUR S'ENAIGE À MÉSPICTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE IMPAYÉ DANS LES 30 JOURS ENTRÀINE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QUIL ACCEPTE DE PAVE.	SQU'À PARFAIT PAIEMENT COMPLET ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UN MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE DE FACTURATION, ET TOUT COMPTE THE BUYER HEREBY ACCEPTS TO RESPECT THE POLLOWING CONDITIONS. RET 30 DAYS.	: Same Warranty as given by From Billing date and the bi	THE MANUFACTURER.	SOUS-TOTAL SUB TOTAL	
IMPARE DANS LES 30 JOURS EN ROUTE DES PRAIS DE 28 PAR MOIS (248 PAR ARRICE DUTE ALOCEPTE DE PAVER. L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET À UVE TOUT SOLDE DU PRIX DE VENTE DU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÉTRE FAITE DANS LES CE DOCUMENT. • TOUTÉ MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN	NDEUR, À SON CHOIX, DE RÉCLAMER THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER CIND, JOURS SUIR PRÉSENTATION DE PRÉPOSSESSION OF THE GOODS SOI D. • ANY CLAIM MUST RE MADE WITHIN FUY DAYS WITH	I, AT HIS CHOICE TO CLAIM FOR THE I THIS DOCUMENT ENCLOSED. • AI	E BALANCE DUE OR THE *** NY MERCHANDISE THAT	T.P.S. <i>G.S.T.</i>	- 4
CE DOUGNENT. SOUTE MANOGRAPHISE EMBURIMMANDE, ALTERE DU COUPEE NE PEUT EINE NE PINSE. SACCIVI ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUIETTE À DES FRAIS DE MANUTE PRÉPARÉ / PREPARED. VÉRIFIÉ / VERIFIED LUVRÉ. / DELIVERED	TO A 25% RESTOCKING CHARGE. HEURE / TIME MARCHANDISE REQUE EN-BONNE CONDITION MERCHANDISE RE	ECEIVED IN GOOD CONDIT	TION	T.V.Q. / T.V.H. Q.S.T. / H.S.T.	
PAR PAR DO PAR MB	10 05 X Sleuns	A/Y M/M	921	TOTAL	*
N° ENR. TPS GST REG. N° R 135 534 717 + N° ENR. TVQ / QST REG. N° 1 015 668 543	SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE	DATE		· · · · · · · · · · · · · · · · · · ·	

C A M P S 0 B B	Valleyfield (Qué	page 1		ELÉPHONE XX :	· · · · · · · · · · · · · · · · · · ·	IONTRÉAL : 514 336-42 AX : 514 336-4	246	DISTRIBUTEUR D'A	CIALTY METALS DIS	TRIBUTOR"
- De	J05 5L1				FAX: 1 866 456-42		(On a du S	Savoir"!	FER"
VENDU À / SOLD 7	го:			EXPÉDI	IEZ À / SHIP TO:			COMMONINE		
613-632-520	0 613-63	2-1053	· ·					COMMANDE ORDER	. N %	205025
DART AEROSP	ACE LTD			DART (AEROSPACE LTD		D	ATE	18/	09/12
1270 ABERDE HAWKESBURY,	EN STREET	1			ABERDEEN STREET SBURY,	•	B(ON DE LIVRAI ACKING SLIP	SON N°	-
ONTARIO (6A 1K7				ONTAR K6A 1	10	1 is		ATÉ DE LIVR ELIVERY DAT		09/12
VOTRE N° DE COMMANDE / YOUR	P.O. № VEND. / SALESI	M. CODE CLIENT / CUST. C	ODE EXPEDIÉ PAR / S/	HIP VIA	TERMES / TERMS		ERRREM	MARQUES / REMARKS	n a company of the co	PAGE N°
P017925	V	DAER	- San		NET 30 JOURS		2R			992
CODE DE PRODUIT	COMMANDÉ ORDERED	expédié Shipped			DESCRIPTION	POIDS WEIGHT	PRIX PRICE		. MONT	
		***	HEAT: YUI22	541			εþ_) }
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		74		\supset	1		3,49	7		
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\	*	9 x C	D :					1 3		
									a de la composição de l	
* Unités de mesure : CLB Cent livres Units of measure : CLB Hundred p		S • UN Unit • PI Pied Foot	PC Pied carré Square foot	· · ·	POIDS TOTAL WEIGH		1			.
CONDITIONS : LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QU ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN S	ONT À LA CHARGE DE L'ACHETEUR.	 LA GARANTIE DE QUALITÉ DU MATÉ 	PARFAIT PAIEMENT COMPLET RIEL EST LA MÉME QUE CELLE	ALL LOST MATE	IONS: DELIVERED MATERIALS REMAIN THE PROPERTY OF TACHER CAM RIALS ARE AT THE BUYER'S EXPENSE. ALL' MATERIALS	PI INC. UNTIL PAYMENT IS MADE IN FUL BEAR THE SAME WARRANTY-AS GIVE	BY THE MANUFAC	TURER SUB TO		*
DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RI IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAI L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSEN TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE I	IŜ DE 2% PAR MOIS (24% PAR ANNÉE VT CONTRAT ENTRAÎNE LA DÉCHÉANC LE BIEN VENDU. • TOUTE RÉCLAMAT) QU'IL ACCEPTE DE PAYER. • TOUT LE DU TERME ET PERMET AU VENDEUI HON DOIT ÊTRE FAITE DANS LES CINQ	DÉFAUT D'EXÉCUTER L'UNE OU R, À SON CHOIX, DE RÉCLAMER JOURS SUR PRÉSENTATION DE	ADMINISTRATION THIS CONTRACT REPOSSESSION	KEBY ACCEPTS TO RESPECT THE FOLLOWING SONDITIONS: NO OCHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAS T WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO T OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE	ST DUE ACCOUNTS OVER 30 DAYS. • AN THE SELLER, AT HIS CHOICE TO CLAIM FOR DAYS WITH THIS DOCUMENT ENCLOSED.	/ DEFAULT IN RESPEC R THE BALANCE DUE • ANY MERCHANDIS	OR THE T.P.S. SETHAT G.S.T.		
CEDOCUMENT. • TOUTEMARCHANDISE ENDON ACCEPTÉSANS NOTRE AUTORISATION. • TOUTE PRÉPARÉ / PREPARED. VÉRIFIÉ	E MARCHÁNDISE RETOURNÉE EST SU	JETTE À DES FRAIS DE MANUTENTION		TO A 25% RESTO	AAGED, CUT OR MODIFIED CANNOT BE RETURNED. AGL GOOD CKING CHARGE. DISE RECUE EN BONNE CONDITION MERCHAA	DISE RECEIVED IN GOOD COI	IDITION	T.V.Q. / —— Q.S.T. /		
PAR PARE DE PAR BY	B. P.	AR MA	0.5	X	Steem		/M J/	/ TO1	AL	gyaden 🛊 🕬 🕬
N° ENR. TPS / GST REG. N° R 135 53	4717 • Nº ENR. TVQ / QS	T REG. Nº 1 018 668 543		SI	GNATURE DU CLIENT, / CUSTOMERS SIGNATUR	D. D.	ATE (····

SIGNATURE DU CLIENT, / CUSTOMERS SIGNATURE

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration. addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or artifies on this certificate by any recipient may be punished as a felciny under applicable law.

Malcolm Murphy Director of !.: anufacturing Davenport Works

Terrence Thom

Quality Assurance Manag

Page 1 of 2

1292286 Ship Date

2011-09-23

P.O. No./Govt Contract No. C64144 Ln#: 2

6372211

Ship To:

Item Description 0.063 IN TK (+0.0000 -.0035) X 48.0 IN W (+.125 -.125) X 96.0 IN LN (+.125 -.125) (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE GUARANTEED. AMS4027 REV N EXC_MRK ASME-SA-209 REV 10 EXC_MRK ASTMB209 REV 10 CMMP025 REV S ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-30 % CQR 0224418 REV 05 CUST REQ 11-09-20 *** W/E 11-11-05 ***

Ship From:

Alcoa No. Item

1000313588-2

Alcoa Item

DCE 13588-2

Invoice No.

00000

Customer

Num	Package Ticket	Jot	Weight	Quantity	UOM	Inspector Clock Numbers
1 2 3 4	330910 330957 330974 330975	661445 661445 661445 661445	4199 4163 4199 3 	154 154 154 2 	PC PC PC PC	27809 46993 D103422 27809 46993 D103423 27809 46993 D103423 27809 46993 D103424_ D103627

Notes for CQR: 0224418.5

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: 0224418.5 -Specification Limits

UTS TYS EL4D Tmpr Dir KSI KSI PCT T6 Long Transv. Max Min 42.0 35.0 10

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet

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Ally

Malcolm Murphy
Director of Manufacturing Davenport Works

Terrence Thom
Quality Assurance Manager

Ship From:

1292286 0 Ship Date B.L. No. Invoice No. Alcoa No. Item

2011-09-23 6372211 00000 1000313588-2 DCE-13588-2 P.O. No./Govt Contract No. Customer Alcoa Item

C64144 Ln#: 2

Page 2 of 2

CQR: 0224418.5 -Specification Limits (cont.) -----

Other Other Chemical Composition SI FE CU MN MG CR ZN TI Each Total Aluminum

Max 0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.15
Alloy 6061 Min 0.40 0.15 0.8 0.04 PEMATN

No-> UTS TYS EL4D Tmpr Dir Test KSI KST PCT T6 Long Transv. 49 9 44.8 10.1 50.5 45.1 10.3

Cast Number Chemical - OES SI FE CU MN MG CR ZN TI H9359052 Actuals 0.66 0.4 0.24 0.07 0.9 0.15 0.02 0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Malcolm Murphy
Director of Manufacturing Davenport Works

Terrence Thom

Quality Assurance Manager

Ship From:

Page 1 of 2

Ship To:

्री स्राटर

Ltem Description
0.03) IN TK (+.0025 -.0025) X 48.0 IN W (+.125 1725) X 144.0 IN LN (+.15625 -.15625) (N) A/T 6061T6 FLAT SHEET MILL FINISH. AMS4027 REV N
EXC_MRK ASTMB209 REV 07 CMMP025 REV S
((MARKED)) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4500 LB QUAN TOL +40 30 % CQR 0209857 REV 05 CUST REQ 11-0730 *** W/E 11-08-13 ***

Num	Package Ticket	The state of the s	Weight	Quantity	UOM	Inspector Clock Numbers
1 2 3 4 5	333973 333974 203975 334032 334035	661446 661446 661446 661446 661446	4070 4068 4040 468 529	192 192 192 22 25	PC PC PC PC PC	27151 46940 47349 DOYIGS 5 27151 46940 47349 DOYIGS 6 27151 46940 47349 DOYIGS 7 27151 46940 47349 DOYIGS 7 27151 46940 47349 DOYIGS 7
			13175	623		

Notes for CQR: 0209857.5

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATE:
1997-08-01.

CQR: 0209857.5 -Specification Limits -----

Tmpr Dir KSI KSI PCT
T6 Long Transv. Max
Min 42.0 35.0 10

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Come Hiller

Malcolm Murphy
Director of Manufacturing Davenport Works

Terrence Thom

Quality Assurance Manager

Ship From:

 1284232
 O
 Ship Date
 B.L. No.
 Invoice No.
 Alcoa No.
 Item

 2011-08-30
 6312469
 00000
 1000300400-1
 DEE-00400-1

 P.O. No./Govt Contract No.
 Customer
 Alcoa Item

C63906 Ln#: 1

Page 2 of 2

CQR: 0209857.5 -Specification Limits (cont.) -----Other Other Chemical Composition FE CU MN MG CR ZN TI Each Total Aluminum Max 0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.15 Alloy 6061 Min 0.40 0.15 0.8 0.04 - Mechanical, Physical, Metallography, Quantometer Results -----Lot: 661446 No-> UTS TYS EL4D Tmpr Dir Test KSI KSI PCT T6 Long Transv. 50.6 43.3 11.6 51.7 43.4 12.6 Cast Number Chemical - OES SI FΕ CŲ MN MG CR H9356082 Actuals 0.65 0.5 0.24 0.07 1.0 0.15 0.03 0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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1.46/-

Malcolm Murphy
Director of Manufacturing Davenport Works

Come Hother

Terrence Thom Quality Assurance Manager Ship From:

DPE-43170-3

1345990 0 Ship Date B.L. No. Invoice No. Alcoa No. Item
2012-02-22 6796432 00000 1000343170-3

P.O. No./Govt Contract No. Customer Alcoa Item

C64518 Ln#: 3

Page 1 of 2

Ship To:

5/08/25

Item Description
0.08 IN TK (+0.0000 -.0045) X 48.0 IN W (+.125 .125) X 144.0 IN LN (+.15625 -.15625) (N) A/T 6061T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE
GUARANTEED. AMS4027 REV N EXC_MRK
ASTMB209 REV 10 CMMP025 REV U ((MARKED))
KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4500 LB QUAN TOL +/30 % CQR 0209523 REV 09 CUST REQ 12-0211 *** W/E 12-02-25 ***

Num	Package Ticket	Lot	Weight &	Quantity	UOM	Inspector C	lock Numbers
2 3 4	384149 384182 384195	372102 372102 372102 372102	4075 4069 4069 448 	79 79 79 9	PC PC PC PC	27725 46940 27725 46940 27725 46940 27725 46940	DUGUOUL

Notes for CQR: 0209523.9
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: 0209523.9 -Specification Limits -----

Tmpr Dir KSI TYS EL4D
T6 Long Transv. Max
Min 42.0 35.0 10

A de beli and

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent Per:

Come Althou

Malcolm Murphy
Director of Manufacturing Davenport Works

Terrence Thom Quality Assurance Manager Ship From:

DPE-43170-3

 Ship Date
 B.L. No.
 Invoice No.
 Alcoa No.
 Item

 2012-02-22
 6796432
 00000
 1000343170-3

P.O. No./Govt Contract No. Customer Alcoa Item

C64518 Ln#: 3

1345990

Page 2 of 2

CQR: 0209523.9 -Specification Limits (cont.) -----Chemical Composition Other Other FE CU MG CR ZN ΤI Each Total Aluminum Max 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05 0.8 Alloy 6061 0.15 Min 0.40 0.15 0.8 0.04 - Mechanical, Physical, Metallography, Quantometer Results -----Lot: 372102 UTS TYS EL4D Tmpr Dir Test KSI KSI PCT T6 Long Transv. 49.8 44.6 10.6 49.8 44.7 10.4 49.7 44.6 11 49.9 44.7 10.1 49.7 44.6 10.8 49.7 44.6 10.5 49.6 44.4 10.5

Cast Number Chemical - OES SI FE CU MN MG CR ZN TI H2946111 Actuals 0.64 0.5 0.22 0.07 1.0 0.15 0.05 0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States



Test de duraté Rockwell Rockwell Hardness Test

Client / Customer:

Adresse / Address :

commande Sapa / Sapa order #:

1100321

bon de commande / Purchase order #:

35939

de matrice / Die #: MS 15953

Description: \2x3/4" FLAT BAR

Alliage & trempage / Alloy & temper: \

6061 T6

Longueur / Lenght:

6096 mm

Control #: 55067-1

Coulée / Cast # : (52482

Rockwell E hardness: 94 HRE

Dureté Rockwell E /

Min. requis /

Min. required: 88 HRE

Max. permis /

Max. permitted: 100 HRE

Composition chimique typique / Typical chemical composition:

	\$1	le	Cu	Mn	MA	Cı	Zn	n
6063	0,20 - 0,60	0,35 Max	0,10 Max	0,10 Max	0,45 - 0,90	0,10 Max	0,10 Max	0,10 Max
6005	0,60 - 0,90	0,35 Max	0,10 Max	0,10 Max	0,40 - 0,60	0,10 Max	0.10 Max	0,10 Max
6005A	0.66-0.74	0.14 - 0.28	0,08 - 0,16	0.18-0.26	0,46 - 0,54	0,03 Max	0,05 Max	0,05 Max
6041	0.40 - 0,80	0.70 Max	0.15 - 0.40	0.15 Mox	0.80 - 1,20	0,04 - 0,35	0,25 Max	0,15 Max
4351	0,7 - 1,3	0.5 Max	0,10 Max	0.40 - 0.60	0.40 - 0.80	_	0.20 Max	0.20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM 8-221-08 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen).

Sincèrement vôtre,

date: 2011-11-08

Yours truly,

Gilles Pelletier

Technicien de la qualité

Quality technician



YIEH UNITED STEEL CORPORATION

Customer		suring a dea								RIT	l certi	IFICATI	Î.									
Customer:	FBDG12	3	22 E Z		Product) ROLLED	Stainli	ess stee	i sheet	IN COIL		[A]			Certifi	cate :	01205	133	2.82.44	No	EB 20 , 2012
de	UB1200	308						. ** ** ***	10 100.00 10 100.00 10 100.00		7. T	2681:	25	Speci Surfe	ilicati ice Fin	on/Steel	Graća :	45TN 424 No. 28	O/ASIE 8			1/1 /S 30403
Product ID				1	T	7	Chemi	cal Con	nposition	n (%)		25 pg						le Test		Hardni	ess Test	Bend Tes
Min	C.	Si	Mr.		-\$	M	Çr	H	No	Qi					· · · · ·	0.2% Y.S.	/% VS	T.S.	EL(%)	HRB	. NYZ	E .
	0.030 6.022	0.75 0.50	2.00	0.845 0.037	0.030	8.60 12.00	18,00 20.00	0.100							77	205 MPa	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	515 MPa	40	92		
12574667AB 12574667BA 12574667BB	6.022 0.022 0.022 0.022 0.022	0.50 U.50 0.50 0.50	0.97 0.67 0.97 0.97	9,037 0,037 0,037 0,037	0.003 0.008 0.003 0.003	8,91 8,01 8,01 8,01	18 21 18 21 18 21 18 21	0.050 0.060 0.000 0.060	0.02 0.03 0.02 0.02	0.05 9.05 9.05 9.05					Commercial Control of the Control of	276 276 276 276		684 684 684 584	60 60 60 60 60	82 82 82 82 62	159 159 159 159	
Product ID	Heat	\ \ I			Dimer			Edge	ОТУ		Weight				<u></u>		R	emarks				
12574667AA 12574667AB 12574667BB 12574667BB	YUL2254 YUL2254 YUL2254 YUL2254 WEL2254	The second secon	0.50 0.50 0.50	loon #	1219 ma 1219 ma 1219 ma 1219 ma 1219 ma	* Cof	9 °	DUCC			167 Kg 459 Kg 518 Kg 621 Kg		2	Gest Method .1 Beat An Ils G 1 .2 Tensile .3 Hardnes IV - REA ECMANICAL	i: alysis 228:IR 228:IR Test in acr PROPER	:C.S.N by 97(Amenda :11S Z Z: Thick a coordance 11SS gegs	F 11S G Sent 20 341 : 201 1 : Same by With ASI 22: TO TEA	2 1-3:20 06),0tbe /IS Z 22 4 E140-0 SILE TES	11. JIS 6 rs by JE 45:2011. T conver T. HARDNE	1215-4: \$ G 1253 Others b sion. SS TEST	2010. :2002 y_lis_z_;	2244:2009
l Ve diereby cer in accordance 2 The material	tify tr	hal mate	rial de	scribed	berein f	es been	esnufac	aured e	nd teste		tel 17.76	<u> </u>	.116				Manage	et of Qual	She Acros		en Francisco	

2. The material described above has been defected with free irradiation.
3. TUSCO has established a CMS-according to ISO 9001 which is certified by DNY CRRI(reg. no:0058-2002-Ac-RCC-RVA)
4. Inspection and gauge accountered that it is certified by DNY CRRI(reg. no:0058-2002-Ac-RCC-RVA)
5. The report can only be reproduced in full
6. This certificate complies to 3.1/DNR EN 10204-2005.
7. The tests including "Chemical Composition". "Tensite Test". "Margness Test"
Bend Test". Intergranular Artack (1.K.TEST) have been accredited by AZLA(TEST)NG CURT #0958.02).

OLBM 122541 PDF



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17925

Purchase Order Date 9/17/12 **PO Print Date** 9/18/12

Page Number 1 of 2

Order From:

VC-CAM002

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

		· · · · · · · · · · · · · · · · · · ·				<u> </u>	tem 3
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable U	Req Qty/ nit of Measure		Unit Price	Extended Price
I M) (6061-T6 .063 Sheet	9/24/12 Yes	✓ 256.00 s	• •	\$3.4500	\$883.20
		Special Inst:	MATERIAL: 606 SHEET AS PER QQ-A-25 250/11 OR AMS 4025 OR AM	0/11 OR AMS-	QQ-A-		
2 M	6061T6S.032	6061-T6 Sheet 0.032"	9/24/12 Yes	→ 96.00 s	• •	\$4.6000	\$441.60
		Special Inst:	MATERIAL: 6061 SHEET AS PER QQ-A-25 250/11 OR AMS 4025 OR AN	0/11 OR AMS-	QQ-A-		
3 Mo	6061T6S.080	6061-T6 .080 Sheet	9/24/12 Yes	192.00 s		\$3.7500	\$720.00

No substitution or deviation without

Change Nbr:

Change Date: 9/18/12

Certificate of Conformity or Material Certification required - YES



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17925

Purchase Order Date 9/17/12 PO Print Date 9/18/12

Page Number 2 of 2

Order From:

VC-CAM002

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM

SHEET

AS PER QQ-A-250/11 OR AMS-QQ-A-

250/11 OR

AMS 4025 OR AMS 4027 OR ASTM B209

M6061T6B0.750X02.000

6061-T6 Bar .750 x 2.00

9/24/12

20.00 Yours ppd

rs nnd

\$4.5805

\$91.61

03

Special Inst:

MATERIAL: 6061-

Yes

T6/T651/T6510/T6511/T62 ALUMINUM

BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8

OR AMS 4117/4128/4115/4116

OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR

AMS 4160 OR ASTM B211 OR

ASTM B221

5 M304S26GA

304/316 0.018 SHEZT

9/24/12

Yes

256.00

sf

Yours ppd

\$2.6480

\$677.90

020

Special Inst:

MATERIAL: AISI 304/316 SS SHEET

ANNEALED 2B FINISH

AS MIL-S-5059 OR AMS 5513 (304) OR

AMS 5524 (316)

OR ASTM A240 OR ASME SA240

PO Total:

\$2,814.31

CH

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required (YES) NO

Change Nbr:

1

Change Date:

9/18/12